## SMG

Big Sandy Superstore Arena 1 Civic Center Plaza Huntington, WV 25701



725 5th Avenue

New York, NY 10022

EVENT: **Trump 2017** 

DATE: Thursday, August 03, 2017 VENUE: Big Sandy Superstore Arena

## Expenses

Rent **EMS** Security Police Stagehands

Catering (based on consumption)

Wristbands

15,000.00 1,080.00 2,280.00 8,800.00

12,303.76 561.00 56.77

**Total Expenses** 

40,081.53



(40,081.53) Expenses 15,000.00 Deposit Total Due (25,081.53)

SMG: Big Sandy Superstore Arena

Donald J. Trump for President Inc

## INVOICE

## Big Sandy Superstore Arena

Date 08/04/17
Invoice Number 1256

Bill To:

Donald Trump for President Inc.

<u>Otv</u>	<u>Description</u>	Per Unit	Amount
72	Bottles of Water	3.00	\$ 216.00
23	Bottles of Coke	3.00	\$ 69.00
24	Bottles of Sprite	3.00	\$ 72.00
30	Bottles of Diet Coke	3.00	\$ 90.00
57	Bags of Chips	2.00	\$ 114.00
	TOTAL	\$	561.00

ack Date Check Number Payment Number Trump for President, Inc. Aug 25, 2017 10279 000000000000010775 SMGFAC001 5MG Facility Mgmt Corp of Htgn Account # Write Off Net Check Amt Net Paid Amt Discount Taken Invoice Date **Outstanding Amt** Voucher Number Invoice Number \$0.00 \$0.00 \$561.00 \$561.00 00000000000016213 206674 08/23/2017 \$561.00

TOTALS: \$561.00 \$561.00 \$0.00 \$0.00 \$561.00

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Trump for President, Inc.

FEC 10# C00580100 c/o Red Curve Solutions 138 Conant Street, 2nd Floor Beverly, MA 01915 Chain Bridge Bank, N.A. 1445-A Laughlin Ave. McLean, VA 22101

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Aug 25, 2017

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to the Order of:

SMG Facility Mgmt Corp of Htgn

One Crvic Center Plaza Huntington, WV 25701 Rody I for

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Trump- F&B

Account # Discount Taken Write Off Net Check Amt Net Paid Amt Outstanding Amt Voucher Number Invoice Number Invoice Date \$0.00 \$24,520.53 \$0.00 \$24,520.53 08/14/2017 00000000000016148 205911 \$24,520.53 \$24,520.53 \$0.00 \$0.00 \$24,520.53 \$24,520.53 TOTALS: war acultura puncosnismi read dividur documente oncomes a moderne cocumente acceptum and multiconten) dividur 10254 Chain Bridge Bank, H.A. 1445-A Laughlin Ave. Trump for President, Inc. McLean, VA 22101 FEC ID# C00580100 c/o Red Curve Solutions 138 Conant Street, 2nd Floor 056009479 Beverly, MA 01915 ACTIVITY I \$24,570.53 Aug 14, 2017 assemble that it is a same to be a substitute of the same of the s to the Order of: SMG 300 Conshohocken State Rd Ste 770

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Payment Number

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Trump for President, Inc.

SMG001

Che-1 Date

Aug \_ r, 2017

Check Number

10254

West Conshohocken, PA 19428

Trump for President, Inc. SMG001

Payment Number 00000000000010696 Che ate Jul 28, 2017 Check Number

10230

Account #

Voucher Number

Invoice Number

Invoice Date

**Outstanding Amt** 

Net Paid Amt

Discount Taken

Write Off

Net Check Amt

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07/28/2017

\$15,000.00

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TOTALS:

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Trump for President, Inc.

FEC 10# C00580100 c/o Red Curve Solutions 138 Conent Street, 2nd Floor Beverly, MA 01915

Chain Bridge Bank, N.A. 1445-A Laughlin Ave. McLenn, VA 22101

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AMOUNT \$15,000,00

to the Order of:

**SMG** 

300 Conshohocken State Rd Ste 770 West Conshohocken, PA 19428

DATE Jul 28, 2017

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#1056009479# 2100131586#

SECURITY FEATURES INCLUDED DETAILS ON BACK